

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
NEWARK DIVISION**

In re: EPPIE, PETER JAMES

§ Case No. 14-19633-JKS

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOHN W. SYWILOK, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$776,001.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$36,475.00</u>
Total Distribution to Claimants: <u>\$236,273.67</u>	Claims Discharged Without Payment: <u>\$8,080.50</u>
Total Expenses of Administration: <u>\$53,423.44</u>	

3) Total gross receipts of \$ 289,697.11 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$289,697.11 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$580,964.50	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	52,040.20	44,105.34	44,105.34
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	16,809.10	9,318.10	9,318.10
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	202,056.55	202,056.55	202,056.55
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	80,562.32	42,297.62	34,217.12
TOTAL DISBURSEMENTS	\$0.00	\$932,432.67	\$297,777.61	\$289,697.11

4) This case was originally filed under Chapter 7 on May 13, 2014.
The case was pending for 99 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/30/2022 By: /s/JOHN W. SYWILOK
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
BALANCE OF FUNDS HELD IN DEBTOR-IN-POSSESSION	1129-000	9,884.26
1/2 INTEREST IN REAL PROPERTY LOCATED AT:	1110-000	104,044.24
1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK	1129-000	87,816.40
1/2 INTEREST IN BANK ACCOUNT WITH JPMORGAN	1129-000	74,602.50
1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK	1129-000	3,727.17
1/2 INTEREST IN SAVINGS ACCOUNT WITH CHASE BANK	1129-000	475.04
HOUSEHOLD GOODS AND FURNISHINGS	1129-000	9,147.50
TOTAL GROSS RECEIPTS		\$289,697.11

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
4	WELLS FARGO BANK, N.A.	4110-000	N/A	102,897.07	0.00	0.00
5	JPMORGAN CHASE BANK, N.A.	4110-000	N/A	478,067.43	0.00	0.00
7	FRANK P. DIASSI AND MARIANNE DIASSI	4110-000	N/A	N/A	0.00	0.00
TOTAL SECURED CLAIMS			\$0.00	\$580,964.50	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
U.S. Trustee Quarterly Fees - UNITED STATES TRUSTEE	2950-000	N/A	325.00	325.00	325.00
Other - A. ATKINS APPRAISAL CORP.	3711-000	N/A	3,500.00	3,500.00	3,500.00
Attorney for Trustee Fees (Trustee Firm) - JOHN W. SYWILOK, ESQ.	3110-000	N/A	13,880.00	13,880.00	13,880.00
Trustee Compensation - JOHN W. SYWILOK, ESQ.	2100-000	N/A	17,734.86	9,800.00	9,800.00
Trustee Expenses - JOHN W. SYWILOK, ESQ.	2200-000	N/A	97.80	97.80	97.80
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	12.45	12.45	12.45
Other - Rabobank, N.A.	2600-000	N/A	15.66	15.66	15.66
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	8.28	8.28	8.28
Other - NJ REPORTERS AND INTERPRETERS, LLC	3991-000	N/A	295.95	295.95	295.95
Other - Rabobank, N.A.	2600-000	N/A	13.80	13.80	13.80
Other - Rabobank, N.A.	2600-000	N/A	67.47	67.47	67.47
Other - JOHN W. SYWILOK LLC, ATTORNEY TRUST ACCOUNT	2300-000	N/A	-5.47	-5.47	-5.47
Other - Rabobank, N.A.	2600-000	N/A	124.03	124.03	124.03
Other - Rabobank, N.A.	2600-000	N/A	111.57	111.57	111.57
Other - Rabobank, N.A.	2600-000	N/A	107.21	107.21	107.21
Other - Rabobank, N.A.	2600-000	N/A	134.09	134.09	134.09
Other - Rabobank, N.A.	2600-000	N/A	196.65	196.65	196.65
Other - Rabobank, N.A.	2600-000	N/A	183.69	183.69	183.69
Other - Rabobank, N.A.	2600-000	N/A	202.43	202.43	202.43
Other - Rabobank, N.A.	2600-000	N/A	190.81	190.81	190.81
Other - Rabobank, N.A.	2600-000	N/A	186.43	186.43	186.43
Other - Rabobank, N.A.	2600-000	N/A	209.75	209.75	209.75
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	82.17	82.17	82.17
Other - Rabobank, N.A.	2600-000	N/A	175.79	175.79	175.79
Other - Rabobank, N.A.	2600-000	N/A	175.49	175.49	175.49
Other - Rabobank, N.A.	2600-000	N/A	200.50	200.50	200.50
Other - Rabobank, N.A.	2600-000	N/A	177.22	177.22	177.22
Other - Rabobank, N.A.	2600-000	N/A	177.93	177.93	177.93
Other - Rabobank, N.A.	2600-000	N/A	204.12	204.12	204.12

Other - Rabobank, N.A.	2600-000	N/A	179.74	179.74	179.74
Other - Rabobank, N.A.	2600-000	N/A	206.45	206.45	206.45
Other - Rabobank, N.A.	2600-000	N/A	188.25	188.25	188.25
Other - Rabobank, N.A.	2600-000	N/A	181.72	181.72	181.72
Other - Rabobank, N.A.	2600-000	N/A	200.26	200.26	200.26
Other - Rabobank, N.A.	2600-000	N/A	187.44	187.44	187.44
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	34.18	34.18	34.18
Other - Rabobank, N.A.	2600-000	N/A	200.14	200.14	200.14
Other - Rabobank, N.A.	2600-000	N/A	211.24	211.24	211.24
Other - Rabobank, N.A.	2600-000	N/A	249.67	249.67	249.67
Other - Rabobank, N.A.	2600-000	N/A	225.18	225.18	225.18
Other - Rabobank, N.A.	2600-000	N/A	265.03	265.03	265.03
Other - Rabobank, N.A.	2600-000	N/A	240.56	240.56	240.56
Other - Rabobank, N.A.	2600-000	N/A	232.20	232.20	232.20
Other - Rabobank, N.A.	2600-000	N/A	263.89	263.89	263.89
Other - Rabobank, N.A.	2600-000	N/A	231.51	231.51	231.51
Other - FIRST BERGEN TITLE AGENCY, L.L.C.	2500-000	N/A	350.00	350.00	350.00
Other - Rabobank, N.A.	2600-000	N/A	255.11	255.11	255.11
Other - Rabobank, N.A.	2600-000	N/A	238.34	238.34	238.34
Other - Rabobank, N.A.	2600-000	N/A	230.02	230.02	230.02
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	49.76	49.76	49.76
Other - Rabobank, N.A.	2600-000	N/A	261.35	261.35	261.35
Other - Rabobank, N.A.	2600-000	N/A	221.36	221.36	221.36
Other - Rabobank, N.A.	2600-000	N/A	236.85	236.85	236.85
Other - Rabobank, N.A.	2600-000	N/A	228.63	228.63	228.63
Other - Rabobank, N.A.	2600-000	N/A	259.82	259.82	259.82
Other - Rabobank, N.A.	2600-000	N/A	227.95	227.95	227.95
Other - Rabobank, N.A.	2600-000	N/A	251.18	251.18	251.18
Other - Rabobank, N.A.	2600-000	N/A	242.96	242.96	242.96
Other - Rabobank, N.A.	2600-000	N/A	125.21	125.21	125.21
Other - Rabobank, N.A.	2600-000	N/A	147.46	147.46	147.46
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	46.92	46.92	46.92
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	56.06	56.06	56.06
Other - Rabobank, N.A.	2600-000	N/A	130.14	130.14	130.14

Other - Rabobank, N.A.	2600-000	N/A	260.08	260.08	260.08
Other - Rabobank, N.A.	2600-000	N/A	251.01	251.01	251.01
Other - Mechanics Bank	2600-000	N/A	276.55	276.55	276.55
Other - Mechanics Bank	2600-000	N/A	267.45	267.45	267.45
Other - Mechanics Bank	2600-000	N/A	249.78	249.78	249.78
Other - Mechanics Bank	2600-000	N/A	275.22	275.22	275.22
Other - Mechanics Bank	2600-000	N/A	257.55	257.55	257.55
Other - People's United Bank	2600-000	N/A	250.01	250.01	250.01
Other - People's United Bank	2600-000	N/A	298.27	298.27	298.27
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	78.26	78.26	78.26
Other - People's United Bank	2600-000	N/A	262.32	262.32	262.32
Other - People's United Bank	2600-000	N/A	323.89	323.89	323.89
Other - People's United Bank	2600-000	N/A	464.93	464.93	464.93
Other - People's United Bank	2600-000	N/A	421.91	421.91	421.91
Other - People's United Bank	2600-000	N/A	393.15	393.15	393.15
Other - TITLE CLOSING SERVICES, LLC D/B/A WEICHERT TITLE AGENCY	2500-000	N/A	-1,096.73	-1,096.73	-1,096.73
Other - People's United Bank	2600-000	N/A	462.67	462.67	462.67
Other - People's United Bank	2600-000	N/A	421.51	421.51	421.51
Other - People's United Bank	2600-000	N/A	449.01	449.01	449.01
Other - People's United Bank	2600-000	N/A	420.23	420.23	420.23
Other - Metropolitan Commercial Bank	2600-000	N/A	405.57	405.57	405.57
Other - Metropolitan Commercial Bank	2600-000	N/A	446.83	446.83	446.83
Other - Metropolitan Commercial Bank	2600-000	N/A	432.13	432.13	432.13
Other - INTERNATIONAL SURETIES, LTD.	2300-000	N/A	116.34	116.34	116.34
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$52,040.20	\$44,105.34	\$44,105.34

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THADDEUS R. MACIAG, ESQ.	6210-000	N/A	15,506.50	8,015.50	8,015.50
THADDEUS R. MACIAG, ESQ.	6220-000	N/A	1,302.60	1,302.60	1,302.60
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$16,809.10	\$9,318.10	\$9,318.10

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	DEPARTMENT OF THE TREASURY-INTERNAL REVENUE	5800-000	N/A	161,538.25	161,538.25	161,538.25
11	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE	5800-000	N/A	40,518.30	40,518.30	40,518.30
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$202,056.55	\$202,056.55	\$202,056.55

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	ALLY FINANCIAL	7100-000	N/A	20,895.00	0.00	0.00
2A	DEPARTMENT OF THE TREASURY-INTERNAL REVENUE	7100-000	N/A	31,364.68	31,364.68	25,372.80
3	BMW FINANCIAL SERVICES NA, LLC	7100-000	N/A	17,369.70	0.00	0.00
8	UNICORN REAL ESTATE INVESTMENT, LLC	7100-000	N/A	N/A	0.00	0.00
9	AMERILUX, LLC	7100-000	N/A	N/A	0.00	0.00
11A	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE	7100-000	N/A	10,932.94	10,932.94	8,844.32
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$80,562.32	\$42,297.62	\$34,217.12

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 14-19633-JKS

Trustee: (500230) JOHN W. SYWILOK

Case Name: EPIIE, PETER JAMES

Filed (f) or Converted (c): 09/02/14 (c)

§341(a) Meeting Date: 10/16/14

Period Ending: 11/30/22

Claims Bar Date: 01/14/15

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 BALANCE OF FUNDS HELD IN DEBTOR-IN-POSSESSION BANK ACCOUNT WITH VALLEY NATIONAL BANK ACCOUNT NO. ENDING 1383	9,884.26	9,884.26		9,884.26	FA
2 1/2 INTEREST IN REAL PROPERTY LOCATED AT: 566 TEMPE WICK ROAD MORRISTOWN, NJ 07960 (See Footnote)	553,050.00	101,974.00		104,044.24	FA
3 INTEREST IN REAL PROPERTY LOCATED AT: 161 DRYDEN ROAD BERNARDSVILLE, NJ 07924	770,000.00	0.00	OA	0.00	FA
4 CASH ON HAND	2,000.00	0.00		0.00	FA
5 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK ACCOUNT NO. ENDING 2230 (See Footnote)	87,816.40	87,816.40		87,816.40	FA
6 1/2 INTEREST IN BANK ACCOUNT WITH JPMORGAN CHASE BANK (See Footnote)	74,602.50	74,602.50		74,602.50	FA
7 ERRONEOUS ASSET ENTERED IN ERROR	0.00	0.00		0.00	FA
8 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK ACCOUNT NO. ENDING 8581 (See Footnote)	3,727.17	3,727.17		3,727.17	FA
9 1/2 INTEREST IN SAVINGS ACCOUNT WITH CHASE BANK ACCOUNT NO. ENDING 1614 (See Footnote)	475.04	475.04		475.04	FA
10 HOUSEHOLD GOODS AND FURNISHINGS	7,500.00	15,797.50		9,147.50	FA
11 WEARING APPAREL	2,500.00	0.00		0.00	FA
12 JEWELRY	1,500.00	0.00		0.00	FA
13 LIFE INSURANCE POLICY WITH NORTHWESTERN	Unknown	0.00		0.00	FA
14 16% INTEREST IN BUSINESS OF STUFUND ADVISORS, LLC	1.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 14-19633-JKS
Case Name: EPIIE, PETER JAMES

Trustee: (500230) JOHN W. SYWILOK
Filed (f) or Converted (c): 09/02/14 (c)
§341(a) Meeting Date: 10/16/14
Claims Bar Date: 01/14/15

Period Ending: 11/30/22

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15 LEASED AUTOMOBILE-2014 CADILLAC SRX (See Footnote)	0.00	0.00		0.00	FA
16 LEASED AUTOMOBILE-2013 BMW X6 (See Footnote)	0.00	0.00		0.00	FA

16	Assets	Totals (Excluding unknown values)	\$1,513,056.37	\$294,276.87	\$289,697.11	\$0.00
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RE PROP# 2 1/2 OWNER WITH NON-FILING SPOUSE, ELLEN EPIIE
 RE PROP# 5 JOINT WITH NON-FILING SPOUSE, ELLEN EPIIE
 RE PROP# 6 JOINT WITH NON-FILING SPOUSE, ELLEN EPIIE
 RE PROP# 8 JOINT WITH NON-FILING SPOUSE, ELLEN EPIIE
 RE PROP# 9 JOINT WITH NON-FILING SPOUSE, ELLEN EPIIE
 RE PROP# 15 LEASED THROUGH ALLY FINANCIAL
 RE PROP# 16 LEASED THROUGH BMW FINANCIAL SERVICES NA, LLC

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2015
Current Projected Date Of Final Report (TFR): March 4, 2022 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-19633-JKS
Case Name: EPIE, PETER JAMES

Trustee: JOHN W. SYWILOK (500230)
Bank Name: Mechanics Bank
Account: *****7166 - Checking Account
Blanket Bond: \$40,490,099.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0935
Period Ending: 11/30/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/27/14	{1}	PETER JAMES EPIE	BALANCE OF FUNDS HELD IN DEBTOR-IN-POSSESSION BANK ACCOUNT WITH VALLEY NATIONAL BANK, ACCOUNT NO. ENDING 1383	1129-000	9,634.00		9,634.00
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	9,624.00
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.45	9,611.55
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.66	9,595.89
01/22/15	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/22/2015 FOR CASE #14-19633	2300-000		8.28	9,587.61
01/28/15	102	NJ REPORTERS AND INTERPRETERS, LLC	DEPOSITION CHARGES RE: DEBTOR, PETER JAMES EPIE, DATE: 01/16/2015	3991-000		295.95	9,291.66
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.80	9,277.86
02/09/15	{6}	ELLEN F. EPIE	DEBTOR'S 1/2 INTEREST IN JPMORGAN CHASE BANK ACCOUNT	1129-000	71,629.92		80,907.78
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		67.47	80,840.31
03/18/15		JOHN W. SYWILOK LLC, ATTORNEY TRUST ACCOUNT	BOND PREMIUM REFUND ON LEDGER BALANCE AS OF 01/22/2015, BOND NO. 016026384	2300-000		-5.47	80,845.78
03/30/15	103	A. ATKINS APPRAISAL CORP.	APPRAISER FOR CHAPTER 7 TRUSTEE FEES, PURSUANT TO COURT ORDER DATED 03/24/2015	3711-000		3,500.00	77,345.78
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		124.03	77,221.75
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		111.57	77,110.18
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		107.21	77,002.97
06/22/15	{1}	PETER JAMES EPIE	FINAL BALANCE OF FUNDS HELD IN DEBTOR-IN-POSSESSION BANK ACCOUNT WITH VALLEY NATIONAL BANK, ACCOUNT NO. ENDING 1383	1129-000	250.26		77,253.23
06/22/15	{5}	ELLEN F. EPIE	PARTIAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	48,018.21		125,271.44
06/22/15	{6}	ELLEN F. EPIE	FINAL BALANCE OF FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH JPMORGAN CHASE BANK	1129-000	2,972.58		128,244.02
06/22/15	{8}	ELLEN F. EPIE	FULL BALANCE OF FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 8581	1129-000	3,727.17		131,971.19
06/22/15	{9}	ELLEN F. EPIE	FULL BALANCE OF FUNDS HELD IN 1/2	1129-000	475.04		132,446.23

Subtotals : \$136,707.18 \$4,260.95

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-19633-JKS
Case Name: EPPIE, PETER JAMES

Trustee: JOHN W. SYWILOK (500230)
Bank Name: Mechanics Bank
Account: *****7166 - Checking Account
Blanket Bond: \$40,490,099.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0935
Period Ending: 11/30/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			INTEREST IN SAVINGS ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 1614				
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		134.09	132,312.14
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		196.65	132,115.49
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		183.69	131,931.80
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		202.43	131,729.37
10/14/15	{5}	ELLEN F. EPPIE	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	2,000.00		133,729.37
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		190.81	133,538.56
11/09/15	{5}	ELLEN F. EPPIE	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	1,000.00		134,538.56
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		186.43	134,352.13
12/08/15	{5}	ELLEN F. EPPIE	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	1,000.00		135,352.13
12/15/15	104	MACIAG LAW, LLC	ATTORNEY FOR DEBTOR-IN-POSSESSION FEES, PURSUANT TO COURT ORDER DATED 11/05/2015 W/ PAYMENT MADE & SUBJECT TO DISGORGEMENT	6210-000		8,015.50	127,336.63
12/15/15	105	MACIAG LAW, LLC	ATTORNEY FOR DEBTOR-IN-POSSESSION EXPENSES, PURSUANT TO COURT ORDER DATED 11/05/2015 W/ PAYMENT MADE & SUBJECT TO DISGORGEMENT	6220-000		1,302.60	126,034.03
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		209.75	125,824.28
01/04/16	{5}	ELLEN F. EPPIE	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	1,000.00		126,824.28
01/12/16	106	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2016 FOR CASE #14-19633	2300-000		82.17	126,742.11
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		175.79	126,566.32
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		175.49	126,390.83
03/07/16	{5}	ELLEN F. EPPIE	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	1,000.00		127,390.83
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		200.50	127,190.33
04/08/16	{5}	ELLEN F. EPPIE TTEE / PETER J.	ADDITIONAL FUNDS HELD IN 1/2 INTEREST	1129-000	1,000.00		128,190.33

Subtotals : \$7,000.00 \$11,255.90

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-19633-JKS
Case Name: EPIE, PETER JAMES

Trustee: JOHN W. SYWILOK (500230)
Bank Name: Mechanics Bank
Account: *****7166 - Checking Account
Blanket Bond: \$40,490,099.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0935

Period Ending: 11/30/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
		EPIE LIFE INS TRUST	IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230				
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		177.22	128,013.11
05/16/16	{5}	ELLEN F. EPIE	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	1,000.00		129,013.11
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		177.93	128,835.18
06/09/16	{5}	ELLEN F. EPIE	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	1,000.00		129,835.18
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		204.12	129,631.06
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		179.74	129,451.32
08/02/16	{5}	ELLEN F. EPIE TTEE / PETER J. EPIE LIFE INS TRUST	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	1,000.00		130,451.32
08/02/16	{5}	ELLEN F. EPIE TTEE / PETER J. EPIE LIFE INS TRUST	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	1,000.00		131,451.32
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		206.45	131,244.87
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		188.25	131,056.62
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		181.72	130,874.90
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		200.26	130,674.64
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		187.44	130,487.20
01/09/17	107	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/09/2017 FOR CASE #14-19633	2300-000		34.18	130,453.02
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		200.14	130,252.88
02/06/17	{5}	ELLEN F. EPIE	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	12,000.00		142,252.88
02/06/17	{5}	ELLEN F. EPIE	ADDITIONAL FUNDS HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING 2230	1129-000	5,945.69		148,198.57
02/06/17		PETER JAMES EPIE			20,000.00		168,198.57
	{5}		BALANCE OF FUNDS 10,852.50 HELD IN 1/2 INTEREST IN BANK ACCOUNT WITH CHASE BANK, ACCOUNT NO. ENDING	1129-000			168,198.57

Subtotals :

\$41,945.69

\$1,937.45

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-19633-JKS
Case Name: EPIE, PETER JAMES

Trustee: JOHN W. SYWILOK (500230)
Bank Name: Mechanics Bank
Account: *****7166 - Checking Account
Blanket Bond: \$40,490,099.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0935

Period Ending: 11/30/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			2230				
	{10}		HOUSEHOLD GOODS 9,147.50 AND FURNISHINGS	1129-000			168,198.57
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		211.24	167,987.33
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		249.67	167,737.66
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		225.18	167,512.48
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		265.03	167,247.45
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		240.56	167,006.89
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		232.20	166,774.69
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		263.89	166,510.80
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		231.51	166,279.29
10/30/17	108	FIRST BERGEN TITLE AGENCY, L.L.C.	TITLE SEARCH, FILE NO. H17-0057	2500-000		350.00	165,929.29
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		255.11	165,674.18
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		238.34	165,435.84
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		230.02	165,205.82
01/10/18	109	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/10/2018 FOR CASE #14-19633	2300-000		49.76	165,156.06
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		261.35	164,894.71
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		221.36	164,673.35
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		236.85	164,436.50
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		228.63	164,207.87
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		259.82	163,948.05
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		227.95	163,720.10
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		251.18	163,468.92
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		242.96	163,225.96
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		125.21	163,100.75
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		147.46	162,953.29
02/12/19	110	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2019 FOR CASE #14-19633	2300-000		46.92	162,906.37
02/20/20	111	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2020 FOR CASE #14-19633	2300-000		56.06	162,850.31
03/31/20		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		130.14	162,720.17
04/30/20		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		260.08	162,460.09

Subtotals : \$0.00 \$5,738.48

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-19633-JKS
Case Name: EPIE, PETER JAMES

Trustee: JOHN W. SYWILOK (500230)
Bank Name: Mechanics Bank
Account: *****7166 - Checking Account
Blanket Bond: \$40,490,099.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0935
Period Ending: 11/30/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/29/20		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		251.01	162,209.08
06/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		276.55	161,932.53
07/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		267.45	161,665.08
08/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		249.78	161,415.30
09/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		275.22	161,140.08
10/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		257.55	160,882.53
11/04/20		Transition Transfer Debit	Transition Transfer Debit	9999-000		160,882.53	0.00
ACCOUNT TOTALS					185,652.87	185,652.87	\$0.00
Less: Bank Transfers					0.00	160,882.53	
Subtotal					185,652.87	24,770.34	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$185,652.87	\$24,770.34	

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-19633-JKS
Case Name: EPIE, PETER JAMES

Trustee: JOHN W. SYWILOK (500230)
Bank Name: People's United Bank
Account: *****3127 - Checking Account
Blanket Bond: \$40,490,099.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0935

Period Ending: 11/30/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/04/20		TRANSFER FROM DEPOSIT SYSTEM ACCOUNT *****2572	TRANSFER FROM DEPOSIT SYSTEM ACCOUNT *****2572	9999-000	160,882.53		160,882.53
11/23/20	{2}	ELLEN EPIE	FULL PAYMENT BY NON-FILING SPOUSE OF CHAPTER 7 TRUSTEE'S 1/2 INTEREST IN REAL PROPERTY LOCATED AT: 566 TEMPE WICK ROAD, MORRISTOWN, NJ 07960	1110-000	9,000.00		169,882.53
11/30/20		People's United Bank	Bank and Technology Services Fee	2600-000		250.01	169,632.52
12/31/20		People's United Bank	Bank and Technology Services Fee	2600-000		298.27	169,334.25
01/25/21	10112	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2021 FOR CASE #14-19633	2300-000		78.26	169,255.99
01/29/21		People's United Bank	Bank and Technology Services Fee	2600-000		262.32	168,993.67
02/11/21	{2}	TITLE CLOSING SERVICES, LLC D/B/A WEICHERT TITLE AGENCY	FINAL PAYMENT FOR CHAPTER 7 TRUSTEE'S 1/2 INTEREST IN REAL PROPERTY LOCATED AT: 566 TEMPE WICK RD., MORRISTOWN, NJ 07960	1110-000	95,044.24		264,037.91
02/26/21		People's United Bank	Bank and Technology Services Fee	2600-000		323.89	263,714.02
03/31/21		People's United Bank	Bank and Technology Services Fee	2600-000		464.93	263,249.09
04/30/21		People's United Bank	Bank and Technology Services Fee	2600-000		421.91	262,827.18
05/28/21		People's United Bank	Bank and Technology Services Fee	2600-000		393.15	262,434.03
06/30/21		TITLE CLOSING SERVICES, LLC D/B/A WEICHERT TITLE AGENCY	TRANSFER TAX REFUND FOR CHAPTER 7 TRUSTEE'S 1/2 INTEREST IN REAL PROPERTY LOCATED AT: 566 TEMPE WICK RD., MORRISTOWN, NJ 07960	2500-000		-1,096.73	263,530.76
06/30/21		People's United Bank	Bank and Technology Services Fee	2600-000		462.67	263,068.09
07/30/21		People's United Bank	Bank and Technology Services Fee	2600-000		421.51	262,646.58
08/31/21		People's United Bank	Bank and Technology Services Fee	2600-000		449.01	262,197.57
09/30/21		People's United Bank	Bank and Technology Services Fee	2600-000		420.23	261,777.34
10/07/21		TRANSFER TO DEPOSIT SYSTEM ACCOUNT *****2430	TRANSFER TO DEPOSIT SYSTEM ACCOUNT *****2430	9999-000		261,777.34	0.00

ACCOUNT TOTALS	264,926.77	264,926.77	\$0.00
Less: Bank Transfers	160,882.53	261,777.34	
Subtotal	104,044.24	3,149.43	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$104,044.24	\$3,149.43	

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-19633-JKS
Case Name: EPPIE, PETER JAMES

Trustee: JOHN W. SYWILOK (500230)
Bank Name: Metropolitan Commercial Bank
Account: *****0409 - Checking Account
Blanket Bond: \$40,490,099.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0935

Period Ending: 11/30/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/07/21		Transition Transfer Credit	Transition Transfer Credit	9999-000	261,777.34		261,777.34
10/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		405.57	261,371.77
11/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		446.83	260,924.94
12/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		432.13	260,492.81
01/13/22	20113	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2022 FOR CASE #14-19633	2300-000		116.34	260,376.47
02/09/22	20114	JOHN W. SYWILOK, ESQ.	ATTORNEY FOR CHAPTER 7 TRUSTEE FEES, PURSUANT TO COURT ORDER DATED 02/09/2022	3110-000		13,880.00	246,496.47
04/12/22	20115	UNITED STATES TRUSTEE	Dividend paid 100.00% on \$325.00, U.S. Trustee Quarterly Fees; Reference:	2950-000		325.00	246,171.47
04/12/22	20116	JOHN W. SYWILOK, ESQ.	Dividend paid 100.00% on \$9,800.00, Trustee Compensation; Reference: 61800, Pursuant to Court Order dated 04/08/2022	2100-000		9,800.00	236,371.47
04/12/22	20117	JOHN W. SYWILOK, ESQ.	Dividend paid 100.00% on \$97.80, Trustee Expenses; Reference: 61800, Pursuant to Court Order dated 04/08/2022	2200-000		97.80	236,273.67
04/12/22	20118	DEPARTMENT OF THE TREASURY-INTERNAL REVENUE SERVICE	Dividend paid 100.00% on \$161,538.25; Claim# 2; Filed: \$161,538.25; Reference: XXX-XX-7066 Stopped on 07/13/22	5800-000		161,538.25	74,735.42
04/12/22	20119	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE	Dividend paid 100.00% on \$40,518.30; Claim# 11; Filed: \$40,518.30; Reference: XXX-XX-7066 Stopped on 07/13/22	5800-000		40,518.30	34,217.12
04/12/22	20120	DEPARTMENT OF THE TREASURY-INTERNAL REVENUE SERVICE	Dividend paid 80.89% on \$31,364.68; Claim# 2A; Filed: \$31,364.68; Reference: XXX-XX-7066 Stopped on 07/13/22	7100-000		25,372.80	8,844.32
04/12/22	20121	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE	Dividend paid 80.89% on \$10,932.94; Claim# 11A; Filed: \$10,932.94; Reference: XXX-XX-7066	7100-000		8,844.32	0.00
07/13/22	20118	DEPARTMENT OF THE TREASURY-INTERNAL REVENUE SERVICE	Dividend paid 100.00% on \$161,538.25; Claim# 2; Filed: \$161,538.25; Reference: XXX-XX-7066 Stopped: check issued on 04/12/22	5800-000		-161,538.25	161,538.25
07/13/22	20119	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE	Dividend paid 100.00% on \$40,518.30; Claim# 11; Filed: \$40,518.30; Reference:	5800-000		-40,518.30	202,056.55

Subtotals : \$261,777.34 \$59,720.79

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-19633-JKS
Case Name: EPIE, PETER JAMES

Trustee: JOHN W. SYWILOK (500230)
Bank Name: Metropolitan Commercial Bank
Account: *****0409 - Checking Account
Blanket Bond: \$40,490,099.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0935
Period Ending: 11/30/22

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			XXX-XX-7066 Stopped: check issued on 04/12/22				
07/13/22	20120	DEPARTMENT OF THE TREASURY-INTERNAL REVENUE SERVICE	Dividend paid 80.89% on \$31,364.68; Claim# 2A; Filed: \$31,364.68; Reference: XXX-XX-7066 Stopped: check issued on 04/12/22	7100-000		-25,372.80	227,429.35
08/10/22	20122	DEPARTMENT OF THE TREASURY-INTERNAL REVENUE SERVICE	Dividend paid 100% on \$161,538.25; Claim# 2; Filed: \$161,538.25; Ref #XXX-XX-	5800-000		161,538.25	65,891.10
08/10/22	20123	NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE	Dividend paid 100% on \$40,518.30; Claim# 11; Filed: \$40,518.30; Ref # XXX-XX-706	5800-000		40,518.30	25,372.80
08/10/22	20124	DEPARTMENT OF THE TREASURY-INTERNAL REVENUE SERVICE	Dividend paid 80.89% on \$31,364.68; Claim # 2A; Filed: \$31,364.68; Ref # XXX-XX-	7100-000		25,372.80	0.00

ACCOUNT TOTALS	261,777.34	261,777.34	\$0.00
Less: Bank Transfers	261,777.34	0.00	
Subtotal	0.00	261,777.34	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$261,777.34	

Net Receipts :	289,697.11
Net Estate :	\$289,697.11

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****7166	185,652.87	24,770.34	0.00
Checking # *****3127	104,044.24	3,149.43	0.00
Checking # *****0409	0.00	261,777.34	0.00
	\$289,697.11	\$289,697.11	\$0.00